

AN ORDINANCE approving the awarding of Reference #2DPD006 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and IBM for the Data Processing Department.

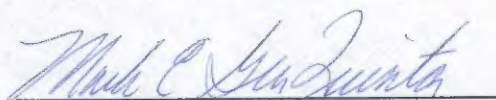
NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA;

SECTION 1. That Reference #2DPD006 between the City of Fort Wayne, by and through its Department of Purchasing and IBM for the Data Processing Department, respectfully for:

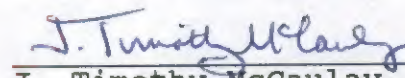
the purchase of the maintenance agreement on the computer hardware equipment (models 3044, 3276, 3278, 3287 and 4245) for the Data Processing Department;

involving a total cost of Fourteen Thousand Two Hundred Eight and no/100+/- Dollars (\$14,208.00+/-), all as more particularly set forth in said Reference #2DPD006, which is on file in the Office of the Department of Purchasing, and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.


Council Member

APPROVED AS TO FORM
AND LEGALITY


J. Timothy McCaulay, City Attorney

REF. NO.:	2DPD006	
DEPT:	DATA PROCESSING	
DATE:	10/28/91	
ITEM/SERVICE:	HARDWARE MAINT. AGR.	
PURCHASING INFORMATION		
ADVERTISED BID:	NO	
DATES ADVERTISED:		
OPENING DATE:		
WRITTEN QUOTE:	NO	
DUE DATE:		
VERBAL QUOTE:	NO	
SINGLE SOURCE:	YES	
NO. OF VENDORS NOTIFIED:		
NO. OF VENDORS RECEIVING BID:		
NO. OF VENDORS RETURNING BID:		
NO. OF VENDORS DISQUALIFIED:		
NO. OF VENDORS NOT RESPONDING:		
DATE SENT TO DEPT FOR RECOMM:		
DATE RECOMMENDATION REC'D IN PURCH	10/25/91	
COUNCIL INFORMATION	DATES SENT	EXTENSION DATES
DATE INFO SENT TO LAW DEPT:	10/29/91	
INTRODUCTION DATE:	11/12/91	
DISCUSSION DATE:	11/19/91	
PASSAGE DATE:	11/26/91	
ORDINANCE NO:		
AMOUNT APPROVED AND/OR SPENT		
LAST YEAR:		

Read the ~~first~~ second time in full and on motion by Guido, seconded by Guido, and duly adopted, read the second time title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Conference Room 128, City-County Building, Fort Wayne, Indiana, on _____, the _____, 19____, at _____ o'clock _____ M., E.S.

DATED: 11-12-91

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Guido, seconded by Guido, and duly adopted, placed on its passage. PASSED yes by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT
TOTAL VOTES	<u>9</u>			
BRADBURY	<u>✓</u>			
BURNS	<u>✓</u>			
EDMONDS	<u>✓</u>			
GIAQUINTA	<u>✓</u>			
HENRY	<u>✓</u>			
LONG	<u>✓</u>			
REDD	<u>✓</u>			
SCHMIDT	<u>✓</u>			
TALARICO	<u>✓</u>			

DATED: 11-26-91

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL) (SPECIAL) (ZONING MAP) ORDINANCE RESOLUTION NO. S-266-91 on the 26th day of November, 1991.

Sandra E. Kennedy ATTEST
SANDRA E. KENNEDY, CITY CLERK

SEAL
Samuel J. Talarico
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 27th day of November, 1991 at the hour of 2:00 o'clock P. M., E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 2nd day of December, 1991, at the hour of 12:30 o'clock P. M., E.S.T.

PAUL HELMKE
PAUL HELMKE, MAYOR

DIGEST SHEET

TITLE OF ORDINANCE: Special

DEPARTMENT REQUESTING ORDINANCE: Purchasing

SYNOPSIS OF ORDINANCE: An ordinance approving the award of Reference No. 2DPD006 for the purchase of the maintenance agreement on the computer hardware equipment for the Data Processing Department.

IF NOT LOWEST, WHO WAS AND WHY WERE THEY NOT AWARDED:

EFFECT OF PASSAGE: Maintenance on computer hardware equipment on models 3044, 3276, 3278, 3287 and 4245.

Single Source Vendor

IF REPLACEMENT, WHAT NECESSITATES:

S-91-10-03

EFFECT OF NON-PASSAGE: The City would have to pay time and material for any preventative maintenance and emergency repairs. This is an annual expense and is in the budget.

MONIES INVOLVED: I B M

\$14208.00+/-

ACCOUNT INFO: Data Processing

010-021-OFFC-436A

PRICE AGREEMENT: YES

PURCHASE ORDER: NO

SOURCE OF FUNDING: Data Processing

PRIOR APPROVAL: No
(IF APPLICABLE)

DATE:

BILL NO. S-91-11-03

REPORT OF THE COMMITTEE ON FINANCE

MARK E. GIAQUINTA, CHAIRMAN
DONALD J. SCHMIDT, VICE CHAIRMAN
BRADBURY, REDD, BURNS

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS

REFERRED AN (ORDINANCE) (~~RESOLUTION~~) approving the awarding
of Reference #2DPD006 by the City of Fort Wayne, Indiana, by
and through its Department of Purchasing and IBM for the Data
Processing Department

HAVE HAD SAID (ORDINANCE) (~~RESOLUTION~~) UNDER CONSIDERATION
AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID
(ORDINANCE) (~~RESOLUTION~~)

DO PASS

DO NOT PASS

ABSTAIN

NO REC

Mark E. Giaquinta

Charles Redd

Janet H. Bradbury

D. Schmidt

DATED: 11-26-91

Sandra E. Kennedy
City Clerk